GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APPSC—Budget Estimates 2016-17—Budget Release order for Rs.18,10,00,000/- (Rupees eighteen crores ten lakhs only) to APPSC—Administrative sanction—Accorded—Orders—Issued

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GENERAL ADMINISTRATIVE(SER-A)DEPARTMENT

G.O.RT.No. 2474 Dated: 05-12-2016
Read the following:-

1. From the Secretary, APPSC Letter No.884/AC/!/2015 dated 28-9-2016 and 29-9-2016
2. G.O.RT.No.2193, Finance (FMU-GAD.I) Dept dated 17-11-2016.

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ORDER

In the reference first read above, Secretary, APPSC has requested the Government to sanction of additional budget for the current financial year an amount of Rs. 48,75,20,701(Rupees Forty eight crores seventy five lakhs twenty thousand seven hundred and one only) under the relevant Heads and this will enable commission to engage to fill up 4009 vacancies under Group-I, Group-II and Group-III, Technical & other services in support of its additional budget.

2. In the reference second read above, Finance (FMU-GAD-I) Department have issued Budget Release order for Rs.18,10,00,000/- (Rupees eighteen crores ten lakhs only) to APPSC in relaxation of Treasury control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial year 2016-17.

3. Government after careful examination hereby accord administrative sanction for Rs.18,10,00,000/-(Rupees eighteen crores ten lakhs only) as additional funds in relaxation of Treasury control and Quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2016-17 to APPSC towards conduct offline/on-line examination, pre and post examination work expenditure under the following head of accounts.

(Rs. in lakhs)

S.No.	Head Of account	Charged/ Voted	Provision In BE 2016-17	Additional Amounts sanctioned	Amounts Reappr-opriated	Total Provi Sion BE 2016-17	Amount Already authorised	Amount Authorized now	Balance Amount available
Scheme Name: Andhra Pradesh Public Service Commission Procedure of Drawal of duns: Detailed Voucher Bill Drawing officer: concerned DDO Remarks									
1	2051-001-102-00-04 270-272	c	2.35	10.00	0	12.35	0	10.00	2.35
2	2051-00-102-00-04 280--284	c	5,22.08	10,00.00	0	15,22.08	0	10,00.00	5,22.08
3	2051-00-102-00 04-410-00	c	1,46.84	3,00.00	0	4,46.84	0	3,00.00	1,46.84
4	2051-00-	c	1,17.47	5,00.00	0	6,17.47	0	5,00.00	1,17.47

	102-00-04-500-503								
		Total	7,88.74	18,10.00	0	25,98.74	0	18,10.00	7,88.74

4 The Secretary, A.P. Public Service Commission shall take necessary further action in the matter duly following all the Treasury and Financial Rules in force

5. This order issued with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.36021/85/2016 dated 17-11-2016..

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

SATYA PRAKASH TUCKER
CHIEF SECRETARY TO GOVERNMENT

To

The Secretary, APPSC, Hyderabad
The Director of Treasury & Accounts, AP, Velagapudi,Amaravathi/Hyderabad
The Pay & Accounts officer, AP, Velagapudi, Amaravathi,/Hyderabad
The Accountant General, AP, Hyderabad
Copy to: Finance (FMU-GAD-I) Department
SF/SC

// FORWARDED; BY ORDER//

SECTION OFFICER